Treasurer's Book

MS
P97t
1821-1829

Missionary Society

Theol. Sem. Princeton N. J.

Treasurer's Book of Accounts

1821 —

Princeton Theological Seminary
Society of Inquiry

Receipts

Sept. 3. 1821	Rec. of Rob. Baird former Treasurer the balance remaining in his hands -	$ 32.	30
"	Rec. of Lawrence fine - -	"	12½
5	Rec of Olmstead & T. Harris fines due Library	"	62½
6	Rec of M. Osborne fine for tardiness	"	12½
Nov. 16.	" of Br. Blatchford Fitch's Lib. fine	"	25
" 19	" of Br. Osborn Sem. An. tax -	"	50
20	" of McLane do - do -	"	50
24	" of Hale — do — do —	"	50
"	" of Platter — do — do	"	50
	" of Grosvenor — do — do	"	50
Dec. 1-30	Rec'd Sessional tax of other 58 members of Society - -	29	00
Feb. 28	Rec'd Sem. An. tax of Roy - Collins - Lansing	1	50
"	Rec'd of Librarian fines - -	1	37½
March	Rec'd of Grosvenor Sem. An. tax	"	50
10	Rec'd by Sundry fines - - -	1	50
Ap. 8	Rec'd by fine from J. Harris	"	62½
Ap. 30	Rec'd by fine from Williamson Lib-	"	12½
"	Rec'd Sem. An. Tax of Caldwell	"	50
May 3	Rec'd do do of Smith	1	50
		$ 70	92½

Expenditures

Sept 3.	Paid pr order Com. to S. Bush for Blank Book	1	00
6	Paid for Paper for use of Treasurer — —	"	06
Nov. 19	Pd pr ord. Com. to Osborn for books	2	45
Dec 1.	Pd do — do — to Douglas for postage	"	37½
" 5	Pd do — do — to Mr. Safford on Dr act	6	19
Jan 4 1832	Pd do — do to Douglas for postage	"	20
8	Pd do — do to Blatchford for Eastburn	50	00
Feb 1.	Pd do — do to Beatty for Paper	2	50
Mar. 10	Pd to Sanford for Postage	"	25
21	Pd to Bishop for — do —	"	18¾
23	Pd to do — do — do —	"	8
Apr. 8	Pd pr ord. Com. to Harris	1	00
		$ 64	29
July 13	Pd pr Order Com. to Curtis for postage pr book	1	27½

Receipts

July 3	Rec'd fine of Collins - Society -	"	12½
	do - of Dugan - do -	"	12½
Aug 21	" do. of Boyle - Library -	"	50
"	" do of Byrd - - Society	"	12½
	" do of Potts - do -	"	25
	Rec'd do of 53 members disp. tax - -	27	50
		28	62½
Aug 29	Rec'd fine of Rubs - Library - -	"	12½
"	" do of A Campbell - -	"	12½
"	" do of Frantis - - -	"	12½
"	" do of Campau - - -	"	12½
		29	62½
Sept 21	" do of W. Hunt - - -	"	37½
"	" of Downes dispensal tax - -	"	50
"	" Fine of Williamson - - -	"	12½
"	" do of Hyndshaw - - -	"	12½
		30	75
	Balance in Treasury last session	6	62
	Total receipts - -	37	37

Expenditures

July 13	Paid pur. ord. Com to Mr. Frontis for Postage & books - -	$ 2	57
Aug. 10	Pd pur ord. Com. Mr. Monfords Bill	" 7	08
12	Pd pur do. Vandewenter for Chr. Oyer:	7	50
"	Pd pur do Hudnut for hoe handles	"	25
"		$ 17	40
Sept 17	Pd pur ord. Com. for James Attaf -	6	00
21	Pd pur ord. for Misp. Register, 1 years subs.	3	00
		$ 26	40
		37	37
Sept 23	Balance remg in treasury - -	$ 10	97½
	One bad bill, Fenton bank	1.	00
		$ 9.	97½

Sept 24, 1822 -

Rec'd of S. Bush pur man Treasurer the sum of ten dollars and ninety seven cents, being the balance that remained in the treasury at this date. Joseph Trimble.

Receipts Winter Session 1822 & 23

		£	s	d
September 24th 1822.	Recd of George Bush former Treasurer a balance remaining in his hands	10	9	7½
Dec 3	Recd Sessional Tax of 32 Members of Soy	16	0	0
10th	Recd Sessional Tax from 17 members of Society	8	10	0
13th	Recd Sessional Tax from 10 members of Soy.	5	0	0
16th	Recd of R. Roy. for last sessional Tax	0	5	0
23d	Recd a fine of Morrison	0	12	6
30th	Recd of Gregory for last Sessional Tax	0	5	0
31st	Recd of Sessional Tax from 8 members of Soy	4	5	0
January 2d	Recd of Sessional Tax from 4 members of Soy	2	0	0
30th	Recd of Mr Watson Sessional Tax	0	5	0
February 1	Recd from Mr Nimmo. Sessional Tax	0	5	0
4th	Recd from Mr Knox. for last & present Session	1	0	0
22d	Recd from Mr Jimpsy Sessional Tax	0	5	0
28th	Recd a fine from R. O. Cun for absence last Roll Dec	0	12	6
March 4	Recd a fine from L. B. Brophy absence Feb	0	2	6
1	Recd from Kirk Sessional Tax	0	5	0
6	Recd fine from Blatchford. for absence	0	3	7½
Do	Do from Weatherley	0	12	6
Do	Do. Do from Stuart	0	2	6
15	Do Do from R Campbell	0	2	6
28	Do Do from Williamson	0	2	6
Do.	Do - Sessional Tax from Mr Rannells	0	5	0
April 1	Do fine from Weatherley - for absence	0	2	6
Do 5	Do fine from Woodhull - for absence	0	2	6
May	To Sessional Tax of Marshall	0	5	0
	To Sessional Tax of Ridgely - Total recd Winter Sess	54	7	7½

Expenditures 1822-3

		£	s.	d.
Jan^{y} 23 1823.	Pd to George Stebbins per order of y^{e} Committee on acct of Mr Earlburn for books.	28	19	
Feb^{y} 1	Pd to S. C^{r} Bagley per order of Com^{tee} on acct of Indians 2 vandues	3	15	
April 1st	Pd to J Sanford for a letter from Audover	0	18	3¼
30th	Pd to Mr Morford per order of com^{tee}	3	13	
	Total of expenditures for	36	05	3¼
	Vendue Lepicon - 1823.	54	12	
	Remaining in y^{e} Treasury May 1. 1823.	18	06	8¾

Sept 1823 Received of Joseph Trimble former Treas^{r} of y^{e} Mass^{t} Society y^{e} sum of)

Date	Receipt Summer Sepon: 1823	D	℔
April	Rec[d] Sepoinal tax of Mr Ridgely	00	00
July 5th	Recvd Sepoinal tax from 55 members	27	50
	Recvd of Chesney for last sesion	00	50
	Recvd of do Do- for fine - -	00	37½
11th	Recvd of N. Pratt for two last sessions	00	00
	Recvd of Do Do- for fine - - -		
12th	Recvd Sepoinal tax from 8 members-	04	00
do	Recvd of Bennedict for last sepion-	00	50
29th	Recvd Sepoinal tax from 6 members-	03	00
Do-	Recvd from Weatherby Sep[l] tax - -	00	50
Do	Recvd Sep[l] tax from Edson - - -	00	50
August 4th	Recvd from Bushnell & Taylor Sep[l] tax -	01	00
	Total receipts of Sum Sep[n]	36	87½
	Balance in Treasury last Sep[n]	18	88¾
	Do library fines.	00	62½
	Total receipts Sepn	54	10¾

Expenditure Summer Session 1823 D Cts

August 24th 1823	Pd to George Stebbins for Mr Bashford per acct & book binding - per order Comtee	10	45
24	Pd Mr M. C Searle for Long expedition	05	50
24	Pd to Mr Wm Morford for Postage --	02	75
Sept 1	Pd to G. Stebbins per order --	00	60
	Total expen for Sum Session	25	33
		58	10¾
	Balance in y Treasury Sept 1st 1823.	32	83¾

Sept 1823 Received of Joseph Trimble former Treasurer of y Miss Society y Sum of Thirty two dollars eighty three & three fourth cents being y balance of Monies in y Treasury at this date

James B. Morrow

Morrow Treasurer

		$.	¢
Sept. 18	Rec'd of Bushnell for fine in Library	-	12½
24	Rec'd of former Treasurer, J. Trimble	32	83¾
"	Rec'd of Trimble arrearage for last session	-	50
Dec. 3	Rec'd of Messrs Woodhull & Wilkinson arrearage	1	00
"	Rec'd of 52 members sessional Tax	26	00
" 8	Rec'd of Messrs McKinney & Dickenson sess. tax	1	00
" 12	Rec'd of Mr. T. Ogden sessional tax	-	50
18	Rec'd of the Librarian for fine	-	12½
24	Rec'd of Messrs Benedict & Thompson ~~Hinchman~~ tax	1	00
30	Rec'd of Mr. Ridgley sessional tax	-	50
31	Rec'd of Messrs Torrance, Mason, & Butler	1	50
1824 Jany.	Rec'd of Messrs Davis, Hyde & Toney sess. tax	1	50
9 & 13	Rec'd of Messrs Howell & A. Logan tax	1	00
Feby 28	Rec'd of Messrs Kirk & Williamson tax	1	00
Mar. 1	Rec'd of Mr. Hoffman & Goodrich tax	1	00
"	Rec'd fine from Librarian 12½ - Apd 12. for Taylor tax	-	62½
Apr.	Rec'd of J.W. Alexander & W. Bowman tax	1	00
~~Sept~~	Total amt for Winter Session	$ 71	21¼
	Total expenditure for Do	23	91½
May 1	Amt reported by Standing Com: to be in the hands of the Treas. at ye close of ye Winter Session of 1823-4	$ 47	29¾

Morrow Treasurer

Expenditures Winter Session 1823-4

		$	¢
1823 Dec. 3	Paid Mr. Searle for Hist. Burman Rip	—	87½
" 16	Paid Mr. Fullerton Pr. Order	6.	00
1824 Feby 16	Paid Mr. Moore — Pr. Order	2	40
March 1.	Paid Mr. Fullerton Pr. Order	3	75
April 9.	Paid Mr. Thompson Pr. Order	2	21
Apr. 15	Paid Mr. Pennick Pr. Order	3	00
May 1	Paid Mr. Morton for Postage Pr. Order	5	68
	Total expenditure Pr. Win. Sess.	$23	91½

Morrow Treasurer

Receipts for Summer Sessions 1824

		$	¢
	Balance in treasury at close of last session	47	29½
January	Rec'd arrearage from Mr. Converse	—	50
July 5th	Rec'd do from Mr. Woodhull	—	50
" "	Rec'd from Messrs Holmes, Davis, Woodhull, tax	1	50
" 7	Rec'd for Penick, Nimmo, Brearley & Marshall, tax	2	00
" "	Rec'd for Harrison arrearage & tax	1	00
" "	Rec'd for J. Halsey, A. Halsey & A. Logan tax	1	50
" "	Rec'd for Morrow, Watson, & Pepley tax	1	50
" 8	from Antell, Bucher, Pittman, J. Wolf, Caldwell,		
"	Chamberlain, Clayton, Fullerton, Goodrich,		
"	Grant, Hebarton, Henry, Hyde, Kirk, Johnson		
"	E. Logan, Lowry, Ludlow, McKinney, Myers,		
"	Nevin, J. Ogden, Peet, Ridgely, Sprague, Stoval		
"	Snowden, Williamson, Wilson, Sen. Wood. Wolf, tax	15	50
"	Rec'd from Wilson & Waterbury arrearage	1	00
10	Rec'd from Messrs Hutton & Coit tax	1	00
"	Rec'd from J. Wood. Ward & Thompson, tax	1	50
27	Rec'd of Mr. Backulet & Brown tax	1	00
Aug. 2nd	Rec'd of Mr. Mitchelmore & Wilkison tax	1	00
3rd	Rec'd of Hyndshaw, J. Ogden, Luck & Donnana tax	2	00
"	Rec'd of Mr. Fullerton fine & McKinsey tax	—	62½
4	Rec'd of Mr. Butler tax — 6th of Mr. Mason tax	1	00
11	Rec'd of Adamy tax — 16 — of Burbank	1	00
21	Rec'd of Mr. Young tax & of Mr. Lowry a fine	0	62½
27	Rec'd of Mr. Hyndshaw library fine	.	12½
31	Rec'd of Messrs Richman, Nicle, E. Smith — tax	1	50
"	Rec'd of Weatherby, Williams & J. Campbell tax	1	50
Sept 1	Rec'd of Mr. Penick 12½ — J. Campbell 25 & Litfin	.	37½
"	Rec'd of Mr. Searle, Benedict & Bowman tax & Campbell fine	..	62½
"	Rec'd Weatherby, Williams & Nicle fines	—	50 37½
	Whole amt rec'd	$	88 87½
	Whole amt expended	$	42 00
	Balance in the Treasury	$	46 87½

Morrow Treasurer	Expenditure for Summer Sepion 1824	D.	P.
1824			
July	paid publishing Com. pr Order	30	00
Aug. 3	paid Wm Fullerton pr Order	1	50
Sept 1	paid Wm A. Logan pr Order	2	00
"	paid Wm Morford pr Order	5	50
"	paid Wm Myers pr Order	3	00
		$42	00

Received of James B. Morrow former treasurer of the Society inquiry on antiquities the sum of forty six dollars and four & three fourth cents being the balance remaining in the treasury at the date.

John L. Grant

Sept. 1. 1824

Grant Treas.r

Receipts for Winter Session 1824-25

1824			
Sept.1.	Rec.d from Jam.s B. Monroe former Treas.r	$46	43/4
Nov.11	" " 32 Members, Sessional tax	16	—
" 27	" " 8 " "	4	—
30	" " from Nimmo & Coit " "	1	—
Dec.1.	" from T. L. Janeway Sess.s tax & Initiation fee		50
15	" " Jeremiah Wood " "		25
16	" Lewis Boss Sess.s tax and Initiation fee		50
"	" Burnstead, Jas. Wood, Lusk & Ogden Sessional tax	1	00
"	Rec.d from Mc. Elwaine, McKay, Barnett, Hays, Jennings, McRels, Mc. Cachren, Schaffer, Mc. Clung & McDermell their Initiation fees & Sess.s tax	5	00
"	" Initiation fee & Sess.s tax from Mr. Packard		50
21.	" Neil Sessional tax		25
"	" Crawford Sess.s tax and Initiation		50
29.	" Wm Goldenstein Initia.n fee & Sess.s tax		50
30.	" Wm. Cochran " "		50
1825			
Jan.y 1.	" Mr. Cole " "		50
" 6	" John C. Young " "		50
" 15	" S. D. Blythe " "		50
"	" C. Hall " "		50
19	" J. Towne " "		25
Febr.y 2	" J. Ogden Library Fine		50
March 14.	Mr. Lyons Sess.s tax & Initia.n Fee	1	00
30.	" Wm. Cochrane & Agnew. Sess.s tax & Init.n fee		50
31.	" Robert Hall Initia.n fee & Sess.s tax		25
April 4	Rec.d a fine 12½, Waterbury Jr. 12½		54
	Whole Amount Expended	$ 81.	54
		53	50
	Balance in the Treasury	$ 28	03¼

Expenditures for Winter Session 1824-25

1824			
Nov. 29	Paid M. S. Marshall pr. order Standg. Comm.	$	43 3/4
Dec. 1.	By a resolution of the Society passed this day. the Sectional tax was reduced from fifty to twenty five cents, of course half the amount charged on the opposite page was to be refunded; viz, 42 Members @ 25 cts	10	50
Dec. 16.	Paid M. A. Savage pr. order Standg. Comm.	7	50
" 29	" M. A. Logan pr. order Standg Comm.		18 3/4
1825			
Jany 5	Paid James Wood pr. order Standg Comm.		18 3/4
" 15	" D. A. Bornstein pr. order	3	—
March 21.	" Mrs. M. Vandewater for 2 years sub. to Christ. Observer	7	50
April 4.	" a a for life of Catherine Brown pr. order		62 1/2
" "	" Miss Morford Postage to April 1. 1825 — pr. order	5	78 1/2
" 16.	" Nimms for Colonial Journal —	2	00
" "	" D. Hart for binding 2 Vol.	4	50
" 19.	" J. Meathenby pr. order Standg. Comm.	1	75
" 20.	" M. Savage pr. order Std. Comm. for Long's Exped. & Pinsetti —	7	75
" 27.	" "Cash" for History of St. Domingo, pr. order	1	50
		47	22 1/4
" 29	" paid M. Williams pr. order		18 3/4
" 30	" paid C. Hall for Copying 2 Obituaries	3	00
" "	" pr. Cash. for Miss Evangelical & Lit. Magz.	3	00
		53	41
" "	" pr Lams & Stewart pr. order		10
		53	51

Balance April 30. 1825. $28.03 3/4

Grant
Treasurer

Receipts for Summer Session 1824-25

		Balance in the Treas'y. close last Session	$28	03¾
		Received from Dickey & Robertson fines —		37½
		" Robertson Sess. tax last Sess.		25-
1825		" " Sickles fine from Mess'g Roy		25-
July	1.	" 42 Members Sess. tax ---	10	50
	8.	" Rec'd from Mr. Creary, Moon, Plummer Mr. Finley, Hastings, Moffit, J. Logan Cunningham Preston, C. Mason Init. fee & Sess. tax	5	00
Aug't	1.	Rec'd from Mr. Flowers, Dickey, Barnet Bond, Hays, Jennings, Sickels, Mc Cachen Schaffer, Janeway, Leonell, Cole Young, Blythe, Rourke, Lyons Cahoon, Agnew, R. Hall their Sess. tax	4	75
	9	" C. Hall Sess. tax		25
		Whole amt. receivd —	$	49 40¾
		Whole amt. expended —		14 98½
		Balance in the Treasury —	$	35 42¼

Expenditure for Summer Sess.n 24.25.

1825 May 13.	Paid to Orden Steam Engine Comp.y for Chim.y Sweeping for the Year 1824	$	3.00
July 4.	Pd A. Logan for Pittsburgh Recorder the amount of 14 Subscrip. commenced this time	$	2.—
7	pd W. Williams for "Ward Memoirs" & "Bacon's life"		2 70
13	pd ... on refunded to J. P. Haven et		1. 75.
28	pd T. W. Morford for Postage till July 1. 1825		2. 28½
Aug 1.	Pd W. J. Ogden for order Steam Engine		25
" 30	Paid Mr. C. Hall for translating 2 Certificates		3 — over
		$	14. 98½

Came into the hands of Mr. Gennet Barrett seven dollars in notes of the State bank of Trenton

J. L. Grant

Received of John L. Grant former Treasurer of "the Society of Enquiry on Missions" the sum of Thirty five dollars 42 1/4/100 Cts being the balance in the Treasury at this date

Sept. 1. 1825

G. Barrett

Barrett Treasurer

Receipts for winter Session 1825-26

1825 Sept.	1	Rec.d of J. C. Grant, former Treasurer	35	42 1/4
"	3	Rec.d " Mr. Bashnel for 11 copies Dr. Miller's Lectures on creeds & confess.s sold on acc.t of Pub. com	5	00
	6	Rec.d from Rouse for Dr. Miller's Lecture	"	31
	8	" " Logan Lib.y fine, 25 Do of Cahoon fine 25	"	50
Nov	11	Rec.d Session tax of 40 members	10 00	
		" of Cochran present & last Sess.n tax	" 50	
		" of Bowman & Williams " "	" 50	
			11	00
Dec.r	17	Rec.d from J. Campbell, W.m Campbell Hawthorn, J. Hews, W.m Hews, Cowan Morrison, M.c Graw, Pickeard, Potts Alricks, Whiting, Inman & Lyon Init.n fees	7.00	
		and Sess.n tax from Schaffer, M.c Cachern & M.c Kean	" 75	
			" 50	8 25
1825	24	Rec.d Sess.n tax of Carol 25 - Arms 25		" 50
2.nd Jan.y		Rec.d Init.n fee of Riddle		1 25
	4	Rec.d " " Gulick 50. Henston 50. J. Ogden 25		" 75
	24	Rec.d of Bowne Sess.n tax 25. Do of Coffe Init.n fees 50		1 00
Feb.y	25	Rec.d of Alexander Init.n fees 50 - Do. Robinson 50		" 50
March	1	Rec.d a fine from Simmons 25. Sess.n tax of Brown 25		" 75
	29	Rec.d Sess.n tax of Young 25. Initiation fee 50 of M.c Evers		" 25
April	11	Rec.d of Williams for fine 12 1/2 Do from Librarian 12 1/2		12 1/2
May	10	Rec.d fine of Librarian 12 1/2.		2 25
July	5	Rec.d Init.n fee & Sess.n tax of Phillips. Jn.o Morris & Davy		10 25
		Rec.d Sess.n tax of 41 members		75
	25	Rec.d Sess.n tax A. Halsey 25. Plumma 25. Sickles 25		" 50
		Of C. Logan 25 - Jennings 25		79 35 3/4
	31	Brought Forward		79 60

Expenditures for winter Session 1824 & 25

1825			
Sept. 3	Paid A. Savage for order of H.C. com. for life of Rev. D. Pagons & Smith view of Hebrews	1	75
" 5	Paid Hatton to the order of J. B. Grant ch. of Co.	1	15
Nov 24	Paid J. Nimmo for Ch. Advocate. " "	3	00
	" F. W. Morford for Postage " "	4	46
Dec 21	Paid Davis to the order of W. Grant for Southern Intelligencer	3	00
1826		1	07
Jan. 5	Paid for order F. W. Morford		
March 1	Paid " " J. Grant for 2 copies Brainard - 2 do Martin & wolf journal	4	87½
3	Paid " " " Christian Observer	3	75
21	Paid D. Hart for bending Atlas &c	5	00
29	Paid Young for order for postage	"	10
Apl. 5	Paid p order of J. W. Grant postage to Mr. Morford	2	41
May 13	Paid p order of J. M. Ogden	6	75
July 5	Paid p " to Wilkins for Gunnison memoir	1	50
		38	75½
Aug. 1	Balance in the Treasury	40	85
		79	60½

Aug. 1. 1826 Rec'd of G. Barrett Joint Treasurer of the "Society of Inquiry on Missions" Forty Dollars and eighty five cents (of which seven dollars is of the State Bank at Trenton) being the balance in the treasury at this date —

G. B. Whiting

G. Whiting Treasurer pro tem.

Receipts for Summer Session

1826	Aug. 1.	Balance Rec'd of G. Barrett former Treasurer	40	85
Aug. 1.		Received for Sessional tax of Messrs A. Brick, Cahoone, Gulick, Hasbrouck, A. Lyon, McCreary, Mason, Simms, T. Ogden, Winston — —	3	25
Aug. 12		Received of Librarian for fine — —		12½
— —		— — of M. W. Hutton Sessional tax		25.
23.		Rec'd of J. Simms for fine		12½
31.		Rec'd for Sess. tax of Holbrook, Caudle, Young & Moore — —	1	50
Sept 1.		Rec'd of Riddle & Dicky Sess. tax	40	10
				50
			46	60
Sept 2.		Rec'd of Henry Sessional tax		50
5th		— — of Librarian for fine		25
15.		Rec'd of J. L. R. Davis for Dr Miller's lecture — —	6	00
			53	35

Expenditures for Summer Session.

1826			
Aug. 7th	Paid J. Nimmo - for expenses of Removing Library &c	12	50
Aug. 11.	Do A. Logan for Pittsburgh Rec.	2	00
Aug. 31.	Ballance in the Treasury	31	61
		46	11
Sept. 1.	Do for paper for Rec.		36
		46	17

1826

Sept 26th Received of G. B. Whiting former treasurer of the Society of Inquiry thirty eight dollars and seventy nine cents - (Of which seven dollars is of the State Bank at Trenton) being the balance in the treasury at this date -

$38.79

David R. Preston Treas.

Treasurer's

David R. Preston, Treasurer in

Dr.

1826-27	Winter Session	$	cts
Sep. 26	To Balance from G. B. Whiting former Treas.	38	79
Nov 30	To cash rec'd of 32. members, for Sessional		
"	tax. viz: Alexander, Bryson, Campbell,		
"	Cunningham, Coxe, Cowan, Dennell,		
"	Gulick, Hall, Hawthorn, Hoffinger, Hughes		
"	Hunter, A. W. Lyon, H. Lyon, M'Cachren,		
"	M'Creary, J. M'Elwaine, W. B. M'Elwain		
"	M'Graw, J. L. Montgomery - More - Mustard -		
"	Patterson - Philips - Potts - Printz - Schaffer -		
"	Sickels - S. Smith - Whiting & Williamson		
"	each 25 cents — — —	8	00
Dec. 16	To Cash rec'd of 11 members for initiation	5	50
"	Viz. Hervey, Butts, Gilchrist, Watson,		
"	Wood, Gallaudett, N. Murray, Barber,		
"	M'Laren, Noble & Hunting - each 50 cts		
" 26	Cash from Missy. box in the Oratory	3	50
Jany. 2.	Cash do. do. do.	3	25
Apl. 5	Cash from 6 following members viz:		
	Doolittle, J. Montgomery, Adair, Musgrave	3	00
	Cande & Hinman, for init'n - each 50		
	from Barret & Henry - Blythe Sessional tax		75
	Whole amt. rec'd during Winter Sess.	62	79

account

account with the Society of Inquiry on Missions

Cr.

1826-27	Winter Session	$	Cts
Sep. 27	~~By cash Postage on Lett. To & fr Secretary~~ Sackett		
Nov. 14	by cash for Postage - till 1st Oct.	2	09
Jany. 1	" " " postage to this date	1	62½
" 9	" " " Henderson's Tour in Russia & Blanco Whites Letters on Catholicism	5	00
" 16	Van Deventer - for Christ. Obs. - for 1826	3	75
March 17	Isaac McElvaine, per order of S. Com. for copying three orbituary Notices	4	50
" 28	Vandeventer for Christ. Obs. for 1825	3	75
" 31	Barrett - for copying one Orbituary	1	50
April 4	N. Murray - per order of S. Com -	—	31¼
" 5	Cash, per order to this date for Postage on letters & publications	2	54
" "	H. Hayes, per order of S. Com -	—	12½
" 12	postage on a letter		25
" 21.	for 1 Lec. v. of Malte Brun's Geog per order	2	50
" "	MaGraw, per order of S. Com	1	00
May 1.	D. H. Riddle per order S. Com	1	00
Apl 23	D. T. Wood per order of S. Com	2	50
May 5	Jno. M. Dickey - per order —	2	50
" 11	W. Sickels - per order —	—	25
		35	19¼

Treasurer's

David R. Preston, Treasurer in account with the Union Society

1827 Summer Session — Dr

			£	ct
Aug	1	recd. of 74 members viz: Adair Alexander - Alrich - Annan - Arms Baugher - Blythe - Boyd - Butts - Campbell - Cande - Carmichael - Carroll Cochran - J. K. Cunningham - Cowan Coxe - Derwell, Derwell. Dickey Dodd - Doolittle - Fuller - Frazer Gallaudet - Gilchrist Gulick Hague - Harding - Hawthorn - Henry Hervey - Hooker - Hofsinger - J Hughes W. Hughes - Huntting - Hunter Hutchinson - Janeway - Jennings - A Lyon - H Lyon - March - M'Creary - M'Eachren J. M'Elwaine - W. M'Elvain - J. Montgomery L. Montgomery - Moore - Murray - Musgrave Mustard - Nourse - Noble - Pickands Potts - Preston - Printz - Riddle - Rowland Stevens - Sickels - Scovel - J. Smyth - S. Smith - Thompson - Watson - Van Dyck Wheeler - Wood - Williamson & Wright for Sessional tax - each 25 cents	18	50
And		of ~~eight~~ members viz: J. W. Cunningham Eastman - Fink - Hague - Miller - Reed Rutter - & J. C. Smith for initiation - each 5/2 cents - carried forward	4	00
			22	50

Account

account with Sovy. of Kng. on Missns. &c

1827 Summer Session — Cr.

			$	cts
		By cash To		
July	13	Jno M. Dickey. per order of S. Conn	4	50
"	25	Cash - D F Wood " "	1	00
Aug	4	" C L R Boyd " "	1	50
"	4	" S D Blythe " "	2	00
July	1	F W Morford " "	1	42
Aug	31	" Wm Coxe " "		37½
		Expense for Summ. Session	10	78¾
		" " Winter "	35	19¼
		Whole amt paid on acct of Sovy.	45	98¾

David R. Preston - Treasurer Dr.

1827		Summer Session Continued	D	cts
Aug 1		amount brot forward	22	50
		Of three members: viz: Boyd 1.00. Pickands 12½ & Preston 12½ for fines	1	25
		Preston & Wright for Sess tax - each .25		50
"	31	Of Publishing Com. for sale of Dr Miller's Lecture on Creeds & Confessions	4	00
		of Libry of Missy. Society —	2	09
		amt. of Winter Session brot forward	62	79
Whole amt. rec'd. on acct of Soy			93	13
Whole amt. paid on acct of Soy.			45	98¾
Balance in the Treasy Sept. 1st			47	14¼
		Due Soy by members present	3	87½
		" " absent member		50
In and due the Treasy. Sept. 1st			51	51¾

D R Preston Treasr

1827

Nov 21. Recd. of D R Preston, former treasr of the "Soy of Inquiry on Missions", the sum of forty seven Dollars fourteen cents (seven dollars of which are of the State bank at Trenton) being the balance remaining in the treasury at this date

Wm B. W Howe - Treas

D 47-14

Wm B McShane - Treas of Miss Soc

18	27	Winter Session 1827	Dr £	cts
		To Balance from D. R Preston former treas	47	14
		To cash received from 61 members (viz) for sessional tax (viz) Adair. Alricks. Bangle Butts. Campbell. Cande. Carmichael. Cunningham. W Cunningham. Corran. Coxe Doolittle. Eastman. Fisk. Fraser. Gallandet Gilchrist. Goodrich. Harding. Hawthorn. Henry. Hooker. J Hughes. W Hughes. Hunting Hunter. Hutchison. A Lyon. J Lyon. Maud McCreary. Magraw. McShane. McLain Miller. P L Montgomery. J Montgomery. Morris. Musgrave. Mustard. Noble. Patton Phillips. Pickands. Preston. Printz. Reed. Riddle. Rowland. Rutter. Scovel. Stevens. J Smith. P Smith. Thompson. Vandyck. Wheeler. Williamson. Wood. Wright. Davis. each 25 cents	15.	25.
		Goodrich (an old debt)	1	25
		To cash rec from 26 new members for initiation fees (viz) Allen. Backus. Betts. Bristol. Brown. Cleveland. Dickey. Doran. Epstein. Espy Ewing. Frame. Fullinwider. Hagaman Hamill. Irwin. J D Mitchel. Matthews McLean. Stonerod. Woodward. Worrell Hart. Watson. Gillispy. Blythe each 50 cts	13	00

Wm B McSloane - account with Miss' Assoc'y
Cr

			$	cts
1827		Winter Session 1827-		
Nov.	22	Paid F W. Morford, for postage, per order of Std Com.	1.	22
Dec.	10	Paid D K Preston, for Rel. Magazine per order - S C	6	00
Dec.	24	Paid Wm De Hart for book binding, per order S.C.	3	00
18	28			
Jan.	9th	Paid I. H. Nile for Fisk's life per order of S. Committe	1	37½
Jan	10.	Paid F W Morford - postage per order of S. Com -	1	51
Jan	12	Paid I K Cunningham per order of Standing Com	20	00
Jan	4	Paid I K Cunningham per order of Standing Com	30.	00
April	5-	Paid F. W. Morford - postage - per order of Stand'g Com'e	2	06
May	9	Paid D. I. Wood for transcribing Obituary -	1	00
May	10	Paid D. I Wood for transcribing Obituary	1	00
			67	16½
July	1828	Summer Session Expenses -	$	66
"	9	Paid F. W. Morford for postage, per order, S. C.	2	06

Wm B M Ilvaine's account with Miss'y Society -

1828. Winter Session continued - Dr

			$	cts.
March	25	Rec'd from Missionary box in the Rotary -	1	37½
April	1st	A fine pm Fraser		12½
		H B K Fenton	7 8	14
			7	64
		Cr	67	16½
		In Treasury at close of W. Session	3	97½
May	11	From Missionary box in Rotary -	"	25
July	23	From Wm Rozel - a fine -	"	12½
		Summer Session 1828		
		Sessional Tax from 69 members	17	25
		Initiation fee from 6 members	3	00
		Received $	20	62½
		Expended -	2	66
		$ =	18	56½
		In Treasury at close of last Sess'n	3	97½
		Balance now in Treasury	22	54
		From Missionary box in Rotary -	"	36
Aug	30	Rec'd from J. K Cunningham, in name of the Publishing committee for pamphlets -	3	00
Sept	1st	Received of Librarian (M Williamson)	2	00
		$	27	90
		For paper		12½
		$	27	77½

September 18th 1828.

Received of W D McElvaine, Treasurer of "Society of Inquiry on Missions," the Sum of 34.77½ (including 7 on State Bank at Lenton) being the balance remaining in his hands at this date

$34.77½ — Jno W. Cunningham
Treasurer

J. W. Cunninghams Account with the Miss'y Society
Winter Session of 1828 & 1829.

	$	Cts
Rec'd from former treasurer 34.77½ cts	34	77½
To cash from the following members for Sessional tax namely. Alden. Allen, Allexander, Armstrong, Backus, Betts, Boggs, Bolsford, Bristol, Brown Burroughs, Burnt Butts, Coldwell Cambell, Camichael, Colton, Condit Cunningham, Learie, Davidson Dickey Doolittle, Doran, Eartman, Ewing, Ewing, Forbes, Fullerwider Galaway Gallaudet, Gilchrist Gillespie Goodsell Granger, Hagaman Hamson Hervey Hawks Harrison Holliday Hughes Hulin, Humphreies, Hutchings Hutchinson & Hutcheson Kenedy Lewis Lilley Lindsley Lockridge Loring March. H Mathews Mathews Mitchell McLean McRoberts Mustard Noble Ogden Park Phelps Pumroy Quay Read Rutter Scovel Seely Stephens Sterrett Stoneroad Thayer Vandyck Waldo Watrol Wilson White Winchester Woodward Worrel Worthington in all 83 members 44 of whom being said members paid each 25 cts	11	00
038 were new members paid each 50 cts	19	00
From the Missionary box 51 cts		51
From Seplens, Mathews, Gallaudet as fines		37½

J. N. Cunningham's account with Miss'y Society

			$	cts
Dr.	13	Paid J. Noble 25 cts. per order of Sec. Stan. Conn		25
Nov	11	Paid J. Noble 87½ cts. order Sec. Stan. Conn		87½
		Paid J. C. Watson 20 cts. Order Sec. Stan. Conn		20
		Paid F. W. Morford 4.68 cts. postage	4	68
		Paid F. W. Morford 7.50 cts. for C. & L. Magazin	7	50
		Paid Brother Dickey	0	18¾
		Do A. G. Sackridge	0	18¾
		Do J. H. Woodward	3	00
		Do the Standing Committee ten dollars	10	00
		Do F. Morford — postage 3.04	3	04
		Do do — for transmg. Sub. committee	1	00
May	9th	By order of the Standing committee for Blank Book		75
	1823	Do Do for Blank Book	1	94
		Do Do for Books & postage	6	63
		Do Do for Book-binding		18¾
May	13	Do Do for Lampwick		56
May	14	Do Do for postage	1	30
		To Miss F. Morford	42.	29¾
July	2th	To Miss Morford for binding books	1	12½
Aug	12	Paid 18 dollars for Dr. Millers Lectures	18	00
July	17th	For Missionary Herald	2	50
July	21st	Transcribing an Obituary	1	00
July	26th	For Missionary Herald	1	50
Sept.	3	" Books — 2.59 — Books 10.37 —	43	42¾
"	3d	" Obituary 1.00 — Postage 0.50 —	12	96
			1	50
		Paid for 50 copies of Dr. Millers Last Lecture — 5 dollars Book-binding 63 cents	62	88¾
			5	00
			63	63¾

J. W Cunningham's acct. of rects. for the Miss'y Society 1829 July Aug & Sep

	$	c
Recd of Brother Hagaman for the sale of Dr Millers Letter three dollars and an half July 4th 1829	3.	50
Names of others who paid for the winter Sepion 1828 & 1829. Annan, Andrews, Dunlapp, Findley Frazer Graham, M. Robb Paine, Riley Smith, Sproul each 50 cts		
Frazer, Hamill, Murray each 25 cts in all	5	75
Summer Sepion Allen, Alexander, Armstrong Andrews, Backus, Betts, Boggs, Botsford Bristoll Burst, Campbell, Cunningham, Davie, Davidson Dickey Doolittle, Doran, Dunlapp, Ewing, Findley Forbes Fullerwider, Gallaudet, Gillespie, Goodell Hagaman Hamell, Hampson, Hervey, Harris, Harrison, Holiday Hughes, Hulin, Humphries, Keneday, Lewis, Lilley, Lindsle Lockridge, March Mathews & Co, Mathews, Mitchell McLeans, McRoberts, McDowel, Ogden, Paine, Phelps Pumroy, Scovel, Smith, Seely, Sproul, Sterrett, Strawood Thayer, Waldo, Watson, Wilson, White, Winchester Woodward Worrel, Johnson, Alden In all 63.)	15	75
Bandy Mc, Butts, Carmichael, Gilchrist, Granger Riley, Butler, [illegible], [illegible], Coulton, Graham, In all	18	75

The Treasurers account adjusted for 1828 and 1829

	D	C
Recd from the former Treasurer 34.77½ cents, 7 dollars of which was on the State Bank of Trenton	34	77½
From the Missionary-Box		89
From the Librarian for fines	3	75
From the same for sale of Lectures	1	88¾
Do Do Do for sale of Dr Millers last Lecture	4	50
Do Do Do for brother Irving		37½
From brother Hageman for sale of Dr Millers Lec	4	85
For admission fees & Sessional tax winter Session	37	00
Sessional tax during the Summer Session	18	75
	106	82¾
Amount Recd	68	51¼
Amount paid out	38	31½
Balance in the hands of the Treasurer including seven dollars on the State Bank of Trenton	38	31½

Jno W. Cunningham Treas.

Audited by the Standing Committee

L. Trumbull Backus

T. W. Woodward

Rec.d from the former Treasurer J. W. Cunningham, the sum of thirty-eight dollars and 31¼ cents (including 7 dollars on the State Bank at Trenton) being the balance remaining in his hands at this date

September 25.th 1829. C. Beecher, Bristol